

Tender Enquiry No. PSS/PRO/37/23

Last Date of Receiving Tender Documents: 15-11-2023 (04:30 PM)

Last Date for Submission of Sealed Quotation: 16-11-2023 (11:00 AM)

Date of Opening of Tenders: 16-11-2023 (11:30 AM)

Bidding Documents for PSSHMC General Order Supplies.

1. Evaluation Criteria

1.1 Evaluation Criteria For Toners:

Sr. No.	Documents Required	Marks
1	<ul style="list-style-type: none">• General Sales Tax Number Certificates 10• NTN Certificate 10• Income Tax Return(Previous Year) 10	30
2	<ul style="list-style-type: none">• Financial Soundness (minimum 10 million) 20 (Bank Statement last one Year)<ul style="list-style-type: none">➤ Less then 10 million up to 5 million 10➤ Less then 05 million up to 2 million 05	20
3	<ul style="list-style-type: none">• Previous Experience with PSSHMC 20	20
4	<ul style="list-style-type: none">• Previous Contracts/ Detail of Supply Orders From PUBLIC & PRIVATE Sector.<ul style="list-style-type: none">➤ 1-4 supply orders 10➤ 05-10 supply orders 20➤ 11-15 supply orders 30	30
	Total Marks : 100	Qualifying Marks: 65%

1.2 Financial proposals would be evaluated as follows:

i) Incomplete bid shall stand rejected.

ii) Minor oversight, clerical mistakes, other minor inconsistencies that do not alter the substances of the financial bid may be corrected by the Procuring Agency.

02. Contacting the Procuring Agency

2.1 No Bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded.

2.2 Any effort by a Bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract Award will result in the rejection of the Bidder's bid and subsequent black listing. Canvassing by any Bidder at any stage of the Tender evaluation is strictly prohibited.

03. Rejection of Bids

3.1 The procuring agency may reject all bids or proposals at any time prior to the acceptance of a bid or proposal.

3.2 The procuring agency shall upon request communicate to any bidder, the grounds for its rejection of all bids or proposals, but shall not be required to justify those grounds.

3.3 The procuring agency incurs no liability, solely by virtue of its invoking Clause 3.1 towards the bidders.

3.4 The bidders shall be promptly informed about the rejection of the bids, if any.

Estimated Cost of items :-

Sr. No.	Site	Estimated Cost
01	PSSHMC Manga Raiwind Hospital	7,500,000/-

Bid Security.

The bidders must be deposited the 2% bid security as per estimated cost in favor of Punjab social security health management company.

04. Re-Bidding

4.1 If the Procuring Agency rejects all bids, it may call for a re-bidding or if deems necessary and appropriate the Procuring Agency may seek any alternative methods of procurement.

4.2 The Procuring Agency before invitation for re-bidding shall assess the reasons for rejection and may revise specifications, evaluation criteria or any other condition for Bidders, as it may deem necessary.

05. Announcement of Evaluation Report

5.1 The Procuring Agency shall announce the results of bid evaluation of a report giving justification for acceptance or rejection of bids at least ten days prior to the award of procurement Contract.

Award of Contract

06. Acceptance of Bid and Award criteria

6.1 The Bidder with technically evaluated lowest financial bid, if not in conflict with any other law, rules, regulations or policy of the Government, shall be awarded the Contract, within the original or extended period of bid validity.

07 Limitations on Negotiations

7.1 Save as otherwise provided there shall be no negotiations with the bidder having submitted the lowest evaluated bid or with any other bidder: provided that the extent of the negotiation permissible shall be subject to the regulations issued by the PPRA.

08. Notification of Award

8.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful Bidder in writing by registered letter that its bid has been accepted.

8.2 The notification of Award shall constitute the formation of the Contract.

09. Signing of Contract

09.1 At the same time as the Procuring Agency notifies the successful Bidder that its bid has been accepted, the Procuring Agency shall send the Bidder the Contract Form provided in the bidding documents, incorporating all agreements between the Parties.

09.2 Within ONE week of receipt of the Contract Form, both the successful Bidder and the Procuring Agency shall sign and date the Contract on the legal stamp paper. The Procuring Agency shall issue Purchase Order on the same date of signing of Contract. If the successful Bidder, after completion of all codal formalities shows inability to sign the Contract then their bid Security/ earnest money to the extent of proportionate percentage shall be forfeited and the firm shall be blacklisted minimum for two years for future participation. In such situation the Procuring Agency may make the Award to the next lowest evaluated Bidder or call for re-bidding.

10. Performance Guarantee

10.1 On the date of signing of the Contract, the successful Bidder shall furnish the Performance Guarantee/Security in accordance with the Special Conditions of Contract, in the Performance Guarantee/Security Form. The Performance Guarantee will be 05% of the contract amount. The performance security shall be deposited in the shape of deposit at call. (Pay Order/Bank Draft).

11. Schedule of Requirement

11.1 The supplies shall be delivered within 60 to 75 days w.e.f the next date after the date of issue of Purchase Order (without penalty), and with prescribed penalty, as per following schedule of requirement:

1	4y Valve coil		NOS	2	2500	5000
2	02 Cylinder Valve Spindle		NOS	12	450	5400
3	2-Pin Shoo		NOS	48	240	11520
4	AC Guage line		NOS	2	3000	6000
5	AC Kit 1.5 Ton		NOS	1	35000	35000
6	Bracket Fan 18"		NOS	2	8000	16000
7	brass stip 5"		NOS	4	800	3200
8	Bulb 60w/100w		NOS	12	200	2400
9	Cable 1.5 mm (Coil 90 Mtr Each)	G.M	Roll	1	5800	5800
10	Cable 2.5 mm (Coil 90 Mtr Each)	G.M	Roll	1	7900	7900
11	Cable 40/76 3Core Flexible Siemens		MTR	90	335	30150
12	Cable 4mm (Coil 90 Mtr Each)	G.M	Roll	1	20000	20000
13	Cable 76/110 3Core Flexible		MTR	90	450	40500
14	Capacitor 1.5 Uf	Fuji	NOS	12	150	1800
15	Capacitor 2.5 Uf	Fuji	NOS	100	190	19000
16	capacitos 3.5 uf	Fuji	NOS	24	250	6000
17	Capaster 4 Uf	Fuji	NOS	24	275	6600
18	Capacitor 5 Uf	Fuji	NOS	24	275	6600
19	Capacitor 10 Uf	Fuji	NOS	24	350	8400
20	Capacitor 40 Uf		NOS	6	1150	6900
21	Capacitor 50 Uf		NOS	12	1350	16200
22	Capacitor 60 Uf		NOS	12	1600	19200
18	Charger for Buttery		NOS	1	6000	6000
19	Circuit Breaker 25 Amp Single Pole		NOS	6	450	2700
20	Circuit Breaker 60 Amp Three Pole		NOS	4	1800	7200
21	Circuit Breaker 64 Amp 4 Pole		NOS	4	2400	9600

22	Breaker 10 Amp Single Pole		NOS	6	450	2700
23	Breaker 2-P 32-A		NOS	6	1625	9750
24	Breaker 2-P 20a		NOS	6	460	2760
25	Breaker 6a Single		NOS	6	590	3540
26	ciling fan 56"		NOS	2	8000	16000
27	Compressor 1/4 (Danfos)		NOS	1	29600	29600
#REF!	Compressor 1/8 For Water Dispensor		NOS	1	15000	15000
28	Compressor Lead		NOS	12	350	4200
29	Compressor Relay		NOS	12	350	4200
30	Condansener 1/4		NOS	2	1550	3100
31	Coil Winding Former		NOS	1	800	800
32	Coper Rod	USA	KGS	2	6500	13000
33	Copper Pipe 1/2"		FT	50	350	17500
34	Copper Pipe 1/4"		FT	50	170	8500
35	Copper Pipe 3/4"		FT	50	600	30000
36	Coper Pipe 3/8"		FT	50	270	13500
37	Copper Filter For Refrigerator		NOS	24	320	7680
38	Copper Pin Valve For Refrigerator Chariging		NOS	24	175	4200
39	Copper Wire # 25 To 30 For Motor Winding		GRM	3000	5	15000
40	Copper Wire # 31 To 35 For Motor Winding		GRM	3000	6	18000
41	Copper Wire # 36 To 40 For Motor Winding		GRM	3000	6	18000
42	Cotton Tape		NOS	20	50	1000
43	cruncy note checking machine (tk-2028)	China	NOS	1	1200	1200
44	CTC Bottle		NOS	6	300	1800
45	Drain Pipe		FT	100	15	1500
46	Duct 25x25		NOS	6	450	2700
47	Electric Heater		NOS	4	2500	10000
48	Exhaust Fan 10"		NOS	1	5500	5500
49	Exhaust Fan 12" Plastic Body		NOS	1	6000	6000
50	Exhaust Fan 12" Iron Body		NOS	1	6000	6000
51	Exhaust Fan 8"		NOS	1	4200	4200
52	Fan Blade For Outdoor Unit		NOS	4	800	3200
53	Fan Dimmer		NOS	36	250	9000
54	Flair Nut 3/8		NOS	6	110	660
55	Flair Nut 1/2		NOS	6	155	930
56	Flair Nut 1/4		NOS	6	165	990
57	Flair Nut 3/4		NOS	6	420	2520
58	Fuel Filter For Generator		NOS	2	3000	6000
59	Fuse different size		NOS	100	25	2500
60	Gas Cylinder # 22 Usa	Honywell USA	KGS	13.5	3800	51300

61	Gas For Refrigerator R 290	Honywell USA	KGS	13.5	1185	15997.5
62	Globe Light		NOS	4	1550	6200
63	Heat Gum for electronic parts		NOS	2	3500	7000
64	Indicator Light		NOS	24	60	1440
65	Insulation Tape		NOS	24	160	3840
66	Kavia		NOS	2	600	1200
67	Kettle Electric		NOS	1	7500	7500
68	Lakar For Paint		NOS	6	550	3300
69	Lead		NOS	6	300	1800
70	Led Bulb 13w		NOS	36	300	10800
71	Led Bulb 30w		NOS	6	850	5100
72	Led Chip 18w		NOS	50	220	11000
73	Led Chip 9 W		NOS	50	220	11000
74	Led Rod 4'		NOS	50	1300	65000
75	Led Supply 18 W		NOS	50	150	7500
76	Led Supply 9w		NOS	50	150	7500
77	Light Plug		NOS	40	450	18000
78	Light Plug-Bosh		NOS	30	550	16500
79	Lube Oil For Generator		LTR	32	1475	47200
80	Lower for exhaust fan 24"		NOS	12	1500	18000
81	LPG Gas 1 kg		NOS	5	375	1875
82	Magnetic Conductor		NOS	6	2000	12000
83	Magnetic Contactor 10.5 Kw	Terasaki	NOS	6	4200	25200
84	Magnetic Contactor Fc 25		NOS	2	4500	9000
85	Magnetic Contctor For Turbine		NOS	2	4500	9000
86	Magnifying Glass With Light		NOS	2	800	1600
87	Main Switch 30a		NOS	6	425	2550
88	Micro Switch		NOS	50	25	1250
89	Mini Pipecutter		NOS	1	650	650
90	Motor For Ac Fan		NOS	6	3800	22800
91	Motor Winding Machine Manual		NOS	1	5400	5400
92	Multi Plug 15 - A		NOS	36	250	9000
93	Nitto Tape		NOS	150	65	9750
94	Nose Plier		NOS	2	450	900
95	Oil Filter For Generator		NOS	2	3900	7800
96	On/Off Switch		NOS	100	60	6000
97	Over Load Relay		NOS	6	750	4500
98	Padestal Fan		NOS	2	14000	28000
99	Mist fan GFC		NOS	1	24500	24500
100	Paste		NOS	12	30	360
101	Patti Fittings For Led		NOS	12	498	5976
102	Plier 8"		NOS	2	850	1700
103	Power Plug 30a		NOS	50	500	25000
104	Power Plug-Bosh		NOS	50	550	27500
105	Ptc Relay 220 V		NOS	12	190	2280

106	Puller Set		NOS	2	1200	2400
107	Push Button		NOS	12	160	1920
108	PVC Box Plastic		NOS	100	60	6000
109	Regulator Lpg		NOS	1	450	450
110	Remot Ac		NOS	12	750	9000
111	Remote For Dvd Player		NOS	1	300	300
112	Remote For Lcd		NOS	2	300	600
113	Relay		NOS	24	550	13200
114	Rod For Insect Killer		NOS	75	650	48750
115	Safety Switch With Breaker		NOS	12	1750	21000
116	Rozet For Telephone		NOS	48	85	4080
117	Sensor For Invertor A.C		NOS	6	2500	15000
118	Sleeve For Wire Joint		NOS	100	13	1300
119	Sleeve For Motor Winding # 1		NOS	100	17	1700
120	Sleeve For Motor Winding # 2		NOS	100	25	2500
121	Sleeve For Motor Winding # 3		NOS	100	32	3200
122	Spring for Heater		NOS	12	50	600
123	stand for A C		NOS	6	1000	6000
124	Switch Plate 1x4		NOS	60	490	29400
125	Switch Plate 1x8		NOS	40	850	34000
126	Switch Two Way		NOS	12	75	900
127	Terminal For Battery		NOS	48	250	12000
128	thermostate		NOS	12	190	2280
129	thimer Relay		NOS	12	3750	45000
130	Three Pin Shoe 10a		NOS	48	110	5280
131	Three Pin Shoe 15a		NOS	48	165	7920
132	Three Pin Shoe 20a/250v		NOS	24	265	6360
133	Timer		NOS	4	3000	12000
134	Timer Base		NOS	4	300	1200
135	Tool/Star Kit		NOS	2	700	1400
136	Tube Bender Tool		NOS	6	350	2100
137	Tube Rod 2' Led 9 (W)		NOS	100	1000	100000
138	Tube Rod Emergency Light		NOS	4	200	800
139	Two Way Screw Driver Large		NOS	6	375	2250
140	U For A.C. Vibrators		NOS	150	120	18000
141	Universal Ac Control System 4 Ton		NOS	6	4600	27600
142	voltage meter		NOS	2	1000	2000
143	Varinsh For Motor Winding		NOS	12	190	2280
144	Vibrator For Refrigerator 12x15		NOS	2	3200	6400
145	Vibrator For Refrigerator 17x44		NOS	2	8100	16200
146	W.D 40 spray		NOS	6	800	4800
147	Water Pump 3 Amp		NOS	1	6300	6300
148	Welding Plant		NOS	1	19000	19000
149	Welding Rod # 12		KGS	1	1500	1500
150	Welding Rod 10#		KGS	1	2500	2500
151	Welding Torch		NOS	2	5500	11000

152	Winding Paper # 07		FT	12	180	2160
153	Winding Paper # 10		FT	12	180	2160
154	Wire Solder		NOS	3	1245	3735
155	Holder for Bulbe	PLASTIC	NOS	12	100	1200

Cival Dept. Item

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156	aluminum goli kabza	White Gold	NOS	50	32	1600
157	Aluminum Border For Door		NOS	6	2300	13800
158	Aluminum lock Cylinder		NOS	12	500	6000
159	Aluminum lock		NOS	12	1000	12000
160	Back Wheel For Wheel Chair	RBS	NOS	16	2900	46400
161	Baral Nipple		NOS	24	150	3600
162	Batchuman Tape		NOS	6	200	1200
163	Base for computer Chair	Boss	NOS	12	1800	21600
164	Bell for telephone		NOS	12	330	3960
165	Belt B 75	HYT	NOS	6	550	3300
166	Belt A-57	HYT	NOS	6	550	3300
167	Belt B-60	HYT	NOS	6	550	3300
168	Bib cock Double	RBS	NOS	12	1500	18000
169	Bib cock Double sonex	Sonex	NOS	1	3000	3000
170	Bib cock Double plastic	Toyo	NOS	12	800	9600
171	Boult Kit for commod		NOS	24	200	4800
172	Brush for hand		NOS	24	85	2040
173	Catcher For Commode		NOS	48	40	1920
174	Cement Black (Bags)	D.G	Bags	5	1450	7250
175	Cement white (KGS)	Maple Leaf	KGS	50	75	3750
176	Chapka Kundi		NOS	12	50	600
177	Check Valve		NOS	6	1250	7500
178	China Lock 2"		NOS	18	350	6300
179	chips bag	Khoat	FET	20	250	5000
180	Chip Bord Lamination		NOS	2	4000	8000
181	Clarion (Powder)		NOS	1	1600	1600
182	Cleaning Chemical 303		NOS	5	1200	6000
183	Cleaning Chemical 311		NOS	5	1200	6000
184	Comod		NOS	1	9000	9000
185	complin for sink		NOS	6	500	3000
186	coni for aluminum jally		NOS	150	35	5250
187	connection pipe 24"		NOS	12	230	2760
188	connection pipe 36"		NOS	12	230	2760
189	Cp Nozal 1"		NOS	6	150	900
190	Cp Nozal 1-1/2"		NOS	6	200	1200
191	Cp Nozal 2"		NOS	6	250	1500
192	cover for main hole		NOS	12	2500	30000
193	crush Bajree		FET	10	100	1000

194	Tile Cutter	SJL	NOS	6	650	3900
195	Cylinder lock (Double)		NOS	30	560	16800
196	Dead plug		NOS	12	40	480
197	Door closer (opal)		NOS	6	4500	27000
198	Door Glass Machine		NOS	1	9500	9500
199	Double action hanges6 (kabaza)	star	NOS	6	685	4110
200	Drawer lock 3/4		NOS	12	300	3600
201	Draz lock 1/2		NOS	12	300	3600
202	Drill bit 4"		NOS	4	210	840
203	Drill Bit 12"		NOS	4	1300	5200
204	Drill Bit 3"		NOS	4	190	760
205	Drill Bit 4".2s -Hilti		NOS	4	110	440
206	Drill Bits 3.2mm		NOS	4	190	760
207	Elbo action Mixture		NOS	8	10500	84000
208	Elbow 110 Mm X 3.2 Mm		NOS	4	1250	5000
209	Elbow 2"		NOS	12	300	3600
210	Elbow 3" Pvc (Popular)		NOS	12	325	3900
211	Elbow 4"		NOS	12	600	7200
212	Elbow 45-110mm		NOS	6	750	4500
213	Elbow 63mm		NOS	6	1500	9000
214	Elbow 75 Mm X3.2 Mm		NOS	4	1500	6000
215	Elbow 90-110 Mm		NOS	4	1500	6000
216	Electric Water Filter Machine		NOS	6	6000	36000
217	Elfy		NOS	12	150	1800
218	elphi rod		NOS	12	50	600
219	Embray Paper 150# 120 #		NOS	50	100	5000
220	Fiber Sheet 3-Ply		FT	50	175	8750
221	Farmica sheet		NOS	2	2600	5200
222	Flex	CHINA	NOS	50	650	32500
223	Flex (SFT)	star	SFT	500	45	22500
224	Float Valve 3/4" Brass		NOS	6	1300	7800
225	Floor Drain Jali Pvc		NOS	24	150	3600
226	Floor Drain Jally Ss		NOS	12	500	6000
227	Floor Tiles 1 X 1		MTR	10	1700	17000
228	flower title granite 400mm 1 box	Master	BOX	10	2200	22000
229	Foot Padel For Wheal Chair		NOS	24	250	6000
230	G.I Elbow 1"		NOS	6	470	2820
231	G.I Elbow 4"		NOS	6	2500	15000
232	G.I.Pipe 1/2"		FT	100	225	22500
233	G.I.Pipe 3/4"		FT	100	350	35000
234	G.I Union 1"		NOS	6	500	3000
235	Gate Valve 25 Mm PPRC		NOS	4	950	3800
236	Gate Valve 4"	kitz	NOS	2	20800	41600
237	Gate Valve 63mm		NOS	1	4600	4600
238	Gate Valve PPRC 32mm		NOS	2	1500	3000
239	gate valve Gi 1"		NOS	2	1800	3600

240	Glass plain 1st ft	Ghani	SFT	25	340	8500
241	Glue 1 kg		NOS	1	550	550
242	Handle valve 1"	Faisal	NOS	2	1500	3000
243	Handle valve 3/4	Faisal	NOS	6	1250	7500
244	Hings 4		NOS	24	100	2400
245	Hings 6"		NOS	12	150	1800
246	Hurmachi		NOS	20	250	5000
247	Hockey pipe Plastic		NOS	2	150	300
248	Instrument Cleaning Brush		NOS	12	200	2400
249	jaly Aluminum		SFT	100	60	6000
250	Jane 4"		NOS	12	120	1440
251	Jet Shower		NOS	12	200	2400
252	Jumbo Filters Cartridges 20		NOS	12	1250	15000
253	jane doori		NOS	2	750	1500
254	jubli clump		NOS	24	50	1200
255	Karocin Oil		LTR	15	435	6525
256	Kit for basen		NOS	6	350	2100
257	Knot pushers		NOS	6	550	3300
258	lakh dana		KGS	2	6000	12000
259	Lakh wax		KGS	2	120	240
260	lamination sheet	ZRK	NOS	2	5000	10000
261	Lamination Card		BOX	1	550	550
262	L-Key Set	china	NOS	4	1000	4000
263	L-Key Valve 1/2		NOS	2	850	1700
264	L-Key Valve 1/4		NOS	2	850	1700
265	Lock For Glass Door		NOS	6	440	2640
266	Log Book		NOS	6	250	1500
267	Mat For Wash Room		NOS	12	1300	15600
268	Mdf Sheet	Colour	NOS	6	5500	33000
269	measuring tape		NOS	6	400	2400
270	Mechanical Seal		NOS	12	350	4200
271	Mixture Basin		NOS	4	3500	14000
272	Mirror 18"x18"		NOS	12	1800	21600
273	Mulmal		MTR	50	50	2500
274	Muslim Shawar Body		NOS	50	250	12500
275	Muslim Shower	SONIX	NOS	1	3250	3250
276	Muslim Shawar plastic Complet	NAFEES MASTER	NOS	6	800	4800
277	Nail 1/2 to 6"		KGS	5	650	3250
278	Nalaa Set		NOS	6	80	480
279	Steel Nail Size 1/2 to 6"		KGS	5	750	3750
280	P Trap 3"		NOS	4	400	1600
281	P Trap 3" Pvc With Elbow (Popular)		NOS	4	1000	4000
282	P Trap 4"		NOS	4	1200	4800
283	Paint Brush 2"	Captan	NOS	12	350	4200
284	Paint Brush 3"	Captan	NOS	6	450	2700

285	Paint Brush 5"	Captan	NOS	12	1000	12000
286	Paint Deco		NOS	2	3200	6400
287	Paint Qtr	Master	NOS	40	1250	50000
288	Pilot For Geyser		NOS	12	850	10200
289	Pinki (Gram)		GRAM	500	5	2500
290	pprc pipe 25mm		FT	40	38.75	1550
291	Pipe 63mm		FT	40	350	14000
292	Pipe For Mop SS		NOS	20	480	9600
293	Pipe For Parda		FT	100	45	4500
294	Plaster Of Paris		NOS	36	40	1440
295	Plastic Bottle For Shawar		NOS	2	200	400
296	Plastic Sheet (yellow)		SFT	12	350	4200
297	Plug Elbow 110 Mm X 3.2 Mm		NOS	2	1850	3700
298	Plug Elbow 75 Mm X3.2 Mm		NOS	2	1250	2500
299	Plug T 110 Mm X 3.2 Mm		NOS	2	2300	4600
300	Plug T 75 Mm X3.2 Mm		NOS	2	1050	2100
301	Polish for marbal		KGS	1	1000	1000
302	Poten Steel		NOS	6	550	3300
303	Railing for Drazz1ft		NOS	6	750	4500
304	Push Nob		NOS	12	250	3000
305	Rawal Bolt 8mm		NOS	75	40	3000
306	Rawal Plug Pvc (Plastic Gati)		PKT	24	30	720
307	Reflecting Tape		Roll	2	1600	3200
308	Rexene For Patient Mattress 1 MTR		MTR	20	700	14000
309	Roller For Paint		NOS	1	700	700
310	Rope		NOS	6	250	1500
311	Safyn		NOS	6	1350	8100
312	Samad Bond QTR		NOS	4	1245	4980
313	Salt		KGS	10	15	150
314	sandoor 250 gm		Gram	500	2	1000
315	Scilicone Large		NOS	6	800	4800
316	Screen For Welding		NOS	1	1250	1250
317	Seat Foam For Sofa 22x22x4		NOS	6	1500	9000
318	Security Wire For Fencing		KGS	25	430	10750
319	Sewing Machine Needle		NOS	12	20	240
320	Sewing Machine Oil		NOS	12	100	1200
321	Side Piller Cock		NOS	2	2500	5000
322	Side Piller Cock (Sonex)		NOS	1	5200	5200
323	Sillicone Tube		NOS	6	180	1080
324	steel wire		KGS	1	500	500
325	Spray paint bottle		NOS	12	350	4200
326	Solenoid vavle		NOS	1	2500	2500
327	Spindle (Master)		NOS	100	437	43700
328	Spindle 25 Mm		NOS	4	380	1520
329	Spindle 32 Mm		NOS	4	600	2400
330	Solution For Pvc		NOS	2	750	1500

331	Socket 110 Mm X 3.2 Mm		NOS	4	550	2200
332	Socket 3"		NOS	4	200	800
333	Socket 4"		NOS	4	250	1000
334	Socket 75mm x 302mm		NOS	2	780	1560
335	Seat Cover for Wheel Chair		NOS	24	750	18000
336	Tab - Toti		NOS	24	375	9000
337	Tanki Master		NOS	6	2750	16500
338	tanki liver	master	NOS	24	50	1200
339	Tap Head Plastic		NOS	75	62	4650
340	Tds Monitor		NOS	1	7000	7000
341	Tee 2"		NOS	2	430	860
342	Tee 3/4		NOS	2	200	400
343	Tee 4"		NOS	2	560	1120
344	Thiner		LTR	5	440	2200
345	Thread		NOS	12	20	240
346	Tile Cutter		NOS	6	625	3750
347	Tower Bolt		NOS	12	110	1320
348	Wall Shower Complete		NOS	1	25000	25000
349	Wall Shower Body		NOS	1	15000	15000
350	washer different size		KGS	2	1000	2000
351	Water Filter Cortage PPF 5		NOS	100	110	11000
352	Water Filter Cortage Carban		NOS	100	240	24000
353	Water Filter For Generator		NOS	2	1600	3200
354	Wast Pipe		NOS	12	80	960
355	Weather Shield _ Gallon		NOS	8	4550	36400
356	Water Pipe 1 "		FT	100	55	5500
357	Wheal for Wheel Chair (Front)		NOS	12	375	4500
358	wheal 4"		NOS	12	825	9900
359	wheal for main door		NOS	4	435	1740
360	Wheal For Patient Bed		NOS	12	700	8400
361	Wheal For Computer Chair		NOS	12	200	2400
362	window legh (LOCK)		NOS	24	150	3600
363	Wheel For Hand Trolley Complete Set		NOS	1	3000	3000
364	Wooden boder		LAR	24	220	5280
365	Wooden Boder 3"		LAR	24	375	9000
366	Wire Lock		NOS	12	450	5400
367	Wooden Door Lock Machine		NOS	12	550	6600
368	Wooden Lar		NOS	15	585	8775
369	Wooden Lar 2-1/2" X 3/4"		NOS	15	950	14250
370	Wooden Cutter Disk 4"		NOS	2	450	900
371	Wranch 12"		NOS	1	1000	1000
372	Wranch 8"		NOS	1	810	810
373	Name Plate 10x16		NOS	5	550	2750
374	Name Plate 10"X14"		NOS	5	450	2250
375	Underlying Foam For Carpet		NOS	20	190	3800
376	Neck		NOS	12	300	3600

377	Golden Wisher		NOS	72	30	2160
378	Grander Machine Small		NOS	1	10000	10000
Mechanical Dept. Item						1,607,180
379	Air Filter For Generator		NOS	2	4600	9200
380	Battery 9 volt	Power Plus	NOS	60	80	4800
381	Battery 12v x 7ah		NOS	6	4700	28200
382	Battery 12V x5am	Long	NOS	6	4000	24000
383	Battery 12v X 18 Ah	Long	NOS	4	10750	43000
384	Bearing 6201 (Japan)	SKF	NOS	12	410	4920
385	Bearing 6202 (Japan)	SKF	NOS	12	540	6480
386	Bearing 6203	SKF	NOS	12	690	8280
387	Bearing 6309 (Skf)	SKF	NOS	1	3735	3735
388	Bearing 6313 (Skf)	SKF	NOS	1	9650	9650
389	Bearing 3310	SKF	NOS	1	325	325
390	Brake Oil		NOS	6	310	1860
391	Buff Disc		NOS	2	570	1140
392	Carbide Ring		NOS	4	680	2720
393	Chain	Nice Chain	NOS	6	475	2850
394	Grease (Skf)		KGS	1	3500	3500
395	Hydraulic + Machine+Base For Computer Chair	Harpic	NOS	12	4700	56400
396	pressure gauge 10bar		NOS	2	2100	4200
397	Valve For 02 Cylinder		NOS	12	2800	33600
IT Dept. Item						248,860
398	Adopter For Dvr		NOS	6	350	2100
399	Adopter For Cctv Camera 12 V		NOS	15	375	5625
400	Cc Tv Cable		NOS	1	6500	6500
401	Cctv Bnc Cable Connector		NOS	10	225	2250
402	CD Cover		NOS	12	50	600
403	CD Writeable	Sony	NOS	12	80	960
404	connector RJ 45	AMP	NOS	100	10	1000
405	Data Cable For Printer		NOS	20	250	5000
406	Hard Disk Internal 1tb		NOS	2	7500	15000
407	Hard Disk Drive 2-Tb Internal		NOS	1	8500	8500
408	Hard Drive External 2 Tb		NOS	1	21875	21875
409	Hdmi Connector		NOS	10	500	5000
410	Hdmi To Vga Converter		NOS	30	365	10950
411	Key Board		NOS	40	1500	60000
412	Lan card (pcie)10/100/1000		NOS	5	2650	13250
413	Line Card For Telephone		NOS	10	85	850
414	Mouse Usb		NOS	40	450	18000
415	Mouse pad		NOS	20	125	2500

416	Night Vision Camara		NOS	6	5200	31200
417	Power Cable (2 Pin Show)		NOS	50	280	14000
418	Power Cable (M & F)		NOS	50	450	22500
419	Ram 8GB		NOS	1	6500	6500
420	Tp Link Switch 8 Port		NOS	10	4550	45500
421	Usb 16GB		NOS	1	680	680
422	VGA Cable		NOS	2	310	620
423	Wireless Key Board		NOS	1	4550	4550
424	Wireless Mouse		NOS	1	800	800
House Keeping Item						306,310
425	Acid Salt		KGS	450	75	33750
426	Air Frashner Automatic	Air Wick	NOS	6	1250	7500
427	alpha Kill bottle	Agrichem	NOS	12	6225	74700
428	Bonus 1 Kg		NOS	100	275	27500
429	Bleach		NOS	450	75	33750
430	Broom		NOS	250	450	112500
431	brush for wall cleaner		NOS	12	1000	12000
432	Catcher For Mop		NOS	100	200	20000
433	Cleansing foam		NOS	5	850	4250
434	Cloth for dusting		NOS	50	70	3500
435	Liquid Soap/Surf		NOS	450	145	65250
436	Dust bin Large		NOS	24	700	16800
437	Dust bin Small		NOS	100	500	50000
438	Dust bin with foot padle		NOS	12	3500	42000
439	Floor Cleaner		NOS	60	560	33600
440	Garbage Bag Large (White)		NOS	75	450	33750
441	Garbage Bag Large (Yellow)		NOS	75	450	33750
442	Garbage Bag White Small		NOS	75	450	33750
443	Gula For Broom		NOS	24	120	2880
444	Kara		NOS	24	65	1560
445	Liquid Soap For Dispensars		NOS	450	175	78750
446	Liquid Soap Dispenser Empty Bottle	bosh	NOS	36	100	3600
447	Liquid Soap Dispenser Push Pump		NOS	36	80	2880
448	Liquid Soap Dispenser Cage	SS	NOS	10	1000	10000
449	Narial Brush		NOS	6	100	600
450	Phenyl Pills		KGS	10	450	4500
451	Rat Killer Tab.		NOS	12	200	2400
452	Rubber matt (Large) 4x5		NOS	6	5000	30000
453	Robin Bleach		NOS	6	360	2160
454	Soap dispensar plastic		NOS	6	1000	6000
455	Soap For Washing		KGS	50	270	13500
456	Soda (Laundry)		NOS	140	220	30800
457	Softy Chappel		NOS	20	250	5000
458	Tub Plastic		NOS	12	1200	14400
459	Trowel		NOS	12	600	7200

460	Wet Mop Refill		NOS	100	250	25000
General Item likes Stationary, Grocery, Hardwear, Uniforms, Transport ,Ect.						879,580
461	Anti scalling chemical	Water X	NOS	5	1250	6250
462	Attendance register	Kohinoor	NOS	6	1060	6360
463	Ard Punch Cuter		NOS	1	18675	18675
464	Ball point		NOS	500	15	7500
465	Bath Soap Small		NOS	432	15	6480
466	Belt For Drivers		NOS	6	450	2700
467	Belt For Security Guard		NOS	6	450	2700
468	Birth Certificate Form	Expert printing	NOS	12	500	6000
469	Bucket For Fire Fitting		NOS	12	425	5100
470	bucket plastic 20 ltr		NOS	12	1200	14400
471	calcium maco germany	Water X	NOS	1	1500	1500
472	Candle		NOS	24	18	432
473	Caps For Security Guard		NOS	6	125	750
474	Card For Visual Acuity Pad		NOS	12	625	7500
475	cell 2032	Camelion	NOS	40	60	2400
476	Cell For Thermometer		NOS	60	63	3780
477	Cell Large - Toshiba		NOS	40	66	2640
478	Cell Medium - Toshiba		NOS	40	81	3240
479	Cell Rechageable 1.2 V 1000mah		NOS	6	150	900
480	Cell Remote - Toshiba		NOS	200	30	6000
481	Cell Small - Toshiba	Tosheba	NOS	200	40	8000
482	Clay pot		NOS	2	250	500
483	Color for polish		NOS	6	150	900
484	coolent water	Osaka	NOS	6	850	5100
485	Curtan (Parda) For Emergency		NOS	12	1500	18000
486	Curtan Hook		NOS	10	4	40
487	Curtan Ring		NOS	10	8	80
488	Dairy Register		NOS	2	1000	2000
489	Dakha (Doori)		NOS	12	75	900
490	Depoxy		NOS	12	100	1200
491	Desoldering Pump		NOS	2	750	1500
492	Diary Receipt Register		NOS	6	2000	12000
493	Digital Thermamater for Room		NOS	6	1500	9000
494	Doori		NOS	24	180	4320
495	Double Tape		NOS	12	90	1080
496	Envelopes Plain		NOS	400	5	2000
497	Envelops A-4		NOS	400	8	3200
498	Every Day Milk		KGS	96	2000	192000
499	Flags (Pakistan)		NOS	6	1000	6000
500	floor weight scale with hight leavel		NOS	2	6500	13000
501	Gauze Cutting Scissor Large		NOS	6	2000	12000
502	Green Paper		NOS	200	25	5000

503	ink for Stamp 500 ML		NOS	6	100	600
504	Led Pencil		NOS	100	15	1500
505	Marker Board	Local	NOS	100	70	7000
506	Marker Parmanent	piano	NOS	250	70	17500
507	Mospel		NOS	12	350	4200
508	Nawar Patti		NOS	12	650	7800
509	Neal Blue		KGS	5	350	1750
510	New Boran Assessment Form		NOS	12	700	8400
511	Perfumed For Car		NOS	6	1500	9000
512	Overalls White For Dispenser (Large)		NOS	12	1500	18000
513	pins & clips for Paper		Box	24	450	10800
514	Plain Register		NOS	250	600	150000
515	Polish Dashboard For Car/Ambulance		NOS	12	1500	18000
516	Polish For Car (Ambulance)		NOS	12	1200	14400
517	Polytheen Sheet		NOS	12	856.25	10275
518	POSTAL ORDER Bond		NOS	12	1011.25	12135
519	Printer Paper (Rim)		NOS	100	2000	200000
520	Paper Rim Legal Size		NOS	100	2000	200000
521	Ream Paper for Printer		NOS	100	2000	200000
522	Riban For Employeecards		NOS	200	25	5000
523	Room Thermameter		NOS	24	150	3600
524	rough pad large		NOS	48	200	9600
525	Rubber Al-30		NOS	48	10	480
526	Rubber Ban		NOS	5	350	1750
527	Scotch Tape 1"		NOS	24	100	2400
528	Scotch Tape 2"		NOS	216	190	41040
529	Scotch tape 3"	INDEX	NOS	48	350	16800
530	Tape for Packing 2"		NOS	144	180	25920
531	Sharpner		NOS	48	15	720
532	Shoes For Drivers		NOS	6	2800	16800
533	Shoes For Security Guard		NOS	6	2800	16800
534	Suger Jar		NOS	2	1500	3000
535	Suger White		NOS	50	232.5	11625
536	stamp machine	TRODAT	NOS	12	1000	12000
537	stamp new / rubber		NOS	50	250	12500
538	stamp pak ink		NOS	48	180	8640
539	stappler machine	DUX	NOS	24	550	13200
540	Steaker		NOS	48	200	9600
541	sticki note		NOS	50	200	10000
542	Telephone Set Digital		NOS	12	2500	30000
543	Telephone Wire		NOS	100	30	3000
544	Tea Cup Set		NOS	2	5400	10800
545	Tag 36 / File Tag		NOS	400	350	140000
546	Tyre putti large Bundle		NOS	4	1245	4980

547	Uniform For Drivers		NOS	6	3125	18750
548	Uniform For House Keeping Staff Male		NOS	6	3100	18600
549	Uniform For Security Guards		NOS	6	3100	18600
550	Uniform For Wardboys		NOS	12	3000	36000
551	Uniform For Aya		NOS	12	3100	37200
552	Umbrella		NOS	6	750	4500
553	Wall clock		NOS	24	1200	28800
554	Weight Scale Floor		NOS	2	15000	30000
555	weight scale for baby		NOS	2	11000	22000
556	Zip Shoper For Pharmacy		KGS	20	700	14000
557	Liption Yellow Lebal Tea Pack		NOS	96	1300	124800
558	dise for grander	sjj	NOS	6	1500	9000

Bio Medical Item

2,066,992

559	B.P Appratuss Body With Glass Tube		NOS	6	15000	90000
560	Auto Clave Sterilization Test Strips		NOS	10000	15	150000
561	Air Syringe		NOS	1	2200	2200
562	B.P Cuff Tubeless		NOS	12	700	8400
563	Biopsy Jar _ Medium		NOS	48	250	12000
564	Biopsy Jar _ Small		NOS	48	150	7200
565	Biopsy Jar _ Large		NOS	48	350	16800
566	Bp Appratus Table		NOS	12	7500	90000
567	bulb 150w philips for infared therapy	philips	NOS	15	12000	180000
568	Bulb for BP appratus		NOS	100	250	25000
569	Bulb For Procedure Light	brooks	NOS	24	450	10800
570	Bulb For Larangoscope		NOS	48	200	9600
571	Bulb For Ot Light		NOS	24	280	6720
572	Charger For Ctg Machine		NOS	6	812.5	4875
573	Chest Pump For Ecg		NOS	12	3112.5	37350
574	Cuff For Cardic Monitor		NOS	36	930	33480
575	Dental Curing Light		NOS	1	16650	16650
576	Dental Hand Piece		NOS	1	9300	9300
577	Dual Monitor Strip For Auto Clave		NOS	25	8000	200000
578	Dual tube for B.P Cuff		NOS	100	1000	100000
579	Earth Plates		NOS	6	3875	23250
580	ECG Lead		NOS	6	5625	33750
581	ECG Roll 63mm	Nihon Kohden	NOS	300	250	75000
582	Ecg Chest Electrode		NOS	12	2600	31200
583	Ecg Patient Cable (Esaote P80)		NOS	2	9300	18600
584	Element For Autoclave		NOS	24	3800	91200
585	Element For Autoclave (5000w)		NOS	24	5500	132000
586	Element For Boiler		NOS	12	1000	12000

587	element for baby warmer		NOS	6	1500	9000
588	examination light		NOS	6	2000	12000
589	Fetal Doppler		NOS	3	9375	28125
590	fistule probes flexible		NOS	1	24500	24500
591	Guage For Oxygen Cylinder		NOS	24	3200	76800
592	Key for O2 cylinder		NOS	12	200	2400
593	Laryngoscope Fiber Optic Adult		NOS	2	10000	20000
594	Laryngoscope Fiber Optic Paeds		NOS	2	8500	17000
595	Limbs Electrode For Ecg		NOS	6	3100	18600
596	Mercury		KGS	1	35000	35000
597	Nebulizer		NOS	5	6000	30000
598	No2 Regulator For Manifold		NOS	2	10000	20000
599	Oxygen Regulator For Manifold		NOS	6	5500	33000
600	Pad for short wave diathermy		NOS	4	9750	39000
601	pad lead for short wave diathermy		NOS	4	700	2800
602	Paper Roll For Autorafctor Eye		NOS	100	437.5	43750
603	scissor Large for O.T		NOS	6	8500	51000
604	scissor for hortculture		NOS	4	1500	6000
605	Scissor Ordinary _ Pharmacy		NOS	24	280	6720
606	Seal For Door Lock Autoclave		NOS	12	1500	18000
607	Single Tube cuff Tube Less		NOS	6	1200	7200
608	Spirit Jar Small		NOS	24	250	6000
609	Spirometer		NOS	12	1150	13800
610	Tubes (Fu-811) For Short Waves Diathermy		NOS	12	12000	144000
611	stethoscope		NOS	40	1250	50000
612	Tail Connection (Coper) Oxygen		NOS	6	4125	24750
613	Tourniquet		NOS	48	150	7200
						2,174,020
Total Amount (Estimated Cost)						7,500,000

Mode of Penalty	Delivery Period	Grace Period	Total delivery period
Without Penalty	60 days	15 days	75 days

CHECK LIST

The provision of this checklist is essential prerequisite along with submission of tenders.

Sr. No.	Details	Yes / No
1	Original receipt for purchase of tender.	
2	2 % bid Security Estimated Cost.	
3	Acceptance of terms and condition, tender documents duly signed and stamped.	
4	An affidavit on stamp paper of Rs.100/- submitting following clauses: ➤ That the firm is never blacklisted on any grounds whatsoever.	

12.2 In case of late delivery of goods beyond the periods specified in the Schedule of Requirements, penalty @ 0.1% per day of the cost not exceeding 10% of the purchase order value for late delivered supply shall be imposed upon the Supplier.

12.3 Bid Validity is 120 days.

12.4 Warranty period will be minimum of one years with free parts replacement/service.

12.5 Quoted prices should be FOR Basis.

Procurement Department
PSSHMC, Lahore

AUTHORITY LETTER

M/s Punjab Social Security Health Managemnet
Company Lahore.

We M/s _____ representing
M/s _____
are/ have submitted quotation refer _____ dated
_____ due de for opeining on _____ at
_____ hours.

We hereby authorize Mr. _____
(Name) (Designation)

To attend the public opening of the bids on our behalf. He has been further authorized to authenticate any erassed / fluided figure (s) of corrections, if any, in the bid.

SIGNATURE _____

STAMP _____

Punjab Social Security Health Management Company

30-E/III Model Town Lahore

INVITATION TO BID

OUR TENDER ENQUIRY NO. PSS/PRO/37/23

Disposable Toners

OPENING DATE 16.11.2023

1A). we enclose herewith one set of our Tender Enquiry for supply of subject noted item comprising of the following:-

- i). General Terms
- ii). Schedule of Requirement and Delivery
- iii). Technical Specifications
- iv). Bid Evaluation Criteria
- v). Price Sheet
- vi). Specimen of Bid Bond
- vii). Format of Authority Letter for attending Public opening of bids (to be provided by the bidders representatives to the bid opening committee at the time of public opening of technical as well as commercial bids).

1-B) The bids against this tender enquiry are invited on **single stage two envelopes system basis**. The bids shall comprise a single package containing two separate envelopes. Each envelope shall contain separately the **“TECHNICAL PROPOSAL”** and the **“FINANCIAL PROPOSAL”**.

The Technical and Financial Proposals must include amongst others, the following documents:-

Technical Proposals

-Documents required vide clause 3

-Technical Literature

-Clause by Clause commentary on technical specifications (Compliance Sheet)

-Please arrange to submit one original technical proposal along with duplicate copy of the same, failing which your offer may not be considered for evaluation.

Financial Proposals

- Price Sheet (Appendix – E)
 - Bid Bond in original as stipulated at serial 8 pages 2 of General Term, must be conspicuously placed in separate envelope with Financial Proposal of the bids.
 - Professional Tax Clearance Certificate
 - Copy of Sales Tax Registration Certificate.
 - Copy of Income Tax Certificate.
- i). The envelope shall respectively be marked as **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”** in bold and legible letters to avoid confusion and seal properly.
 - ii). Initially, only the envelope marked as **“TECHNICAL PROPOSAL”** shall be opened.
 - iii). The envelope marked as **“FINANCIAL PROPOSAL”** shall be retained in the custody of PSSHMC without being opened.
 - iv). PSSHMC shall evaluate the **“TECHNICAL PROPOSAL”** in accordance with the terms and conditions of the tender enquiry without reference to the price and will reject any proposal which do not conform to the specified requirements.
 - v). During the technical evaluation no amendments in the technical proposal shall be permitted. Therefore, bidders are required to submit their offers complete in all respects addressed to authority.
 - vi). After evaluation of the **“TECHNICAL PROPOSAL”** the company shall within the validity period, publicly open the financial proposals of the technically accepted bids only at a time, date and venue announced and communicated in advance to all technically acceptable bidders.
 - vii). The **“FINANCIAL PROPOSAL”** of the bids found technically non responsive shall be returned un-opened to the respective bidders.

2.i) The original plus two copies each of **“TECHNICAL** and **“FINANCIAL PROPOSAL”** of

the bid must be enclosed in duplicate sealed cover. The inner and outer envelop must bear the word DISPOSABLE TONERS and Tender Enquiry No. **PSS/PRO/37/23** due for closing on **15.11.2023 at 02:00 PM**, and forward to the General Manager(Procurement), Punjab Social Security, 30-E/III Model Town, Lahore – Pakistan.

Bids/quotation will be received in this office on or before **16.11.2023 by 11:00 AM** and will be opened publicly on the dated at **16.11.2023 11:30 AM** at above mentioned address. In case of holiday(s) falling on the date of bids opening bids/quotation will be opened at the same time on the next working day. It will be the responsibility of the bidder to deliver the bids before the closing time. The Company does not take any responsibility, whatsoever, of collection of bids from any agency. Bids/Quotations received after the bids opening date and time will not be considered and will be returned.

- 2.ii) Bid Bond in original as stipulated at Sr.8 page 2 of General Terms, Appendix 'A', must be conspicuously placed in separate envelope with Financial Proposal of the bids. Reference of Bid Bond and the name of the Bank executing it must be indicated in the letter covering your technical bid without mentioning the amount of Bid Bond.
4. The delivery must confirm to the terms given in the 'Delivery Schedule' (Appendix 'B') and must be strictly adhered to earlier delivery will also be acceptable.
5. General Terms, attached as Appendix 'A' must be taken in to consideration before submitting your quotation.
6. Your offer must remain open for a period of 120 days from the closing date of the tender.
7. If you have any doubts as to the meaning of any portion of the specifications or General Terms, you should when submitting your bid, set out in your covering letter, the interpretation upon which you rely.
8. We reserve the right either to cancel the Tender or to increase or decrease the quantities by 15% or cancel total quantity shown in the 'Commercial Term Sheet/Delivery Schedule' without assigning any reason, whatsoever. We also reserve the right to amend the closing date of this tender enquiry.
9. We also reserve the right to have items inspected by a third party at our own expense.
10. It must be indicated by the bidders in their offers/quotations that their quotation fully confirms to technical specifications and to the terms and conditions of the tender enquiry.
11. Clauses mentioned above will make part of the original Terms and Conditions of the contract and will supersede if found in contradiction with any clause mentioned at any other place in the tender enquiry.
13. Non-compliance of above terms and conditions may result in rejection of a bid.
14. Any attempt to obstruct competition by any means including formation of cartels will lead to rejection of your bid. Furthermore, this may also lead to delisting of your firm from list of approved/pre-qualified manufacturers of the tendered item.

Yours faithfully,

Punjab Social Security Health Management Company

APPENDIX -“B”

Note:

1. Please arrange to submit one original quotation.
2. Your offer should be Exclusive of General Sales Tax and inclusive of with holding tax,
And also Inclusive of transportation charges for delivery at our required site/store.
3. We reserve the right to increase / decrease the tender quantities or cancel this enquiry in whole or in part before tender opening should our requirement change in the meantime. After tender opening, the quantities may be increased / decreased by 15% of the tender quantities. However, decrease beyond 15% shall be subject to concurrence by the successful bidder.
4. We reserve the right to extend the opening date of the tender enquiry without assigning any reason.
5. We reserve the right to accept and/or reject any offer without assigning any reason whatsoever.
6. No bid will be accepted for a quantity lesser than that specified above. Any bid received for partial quantity will be rejected and not considered for evaluation.
7. Bidder must in their quotation write the prices quoted by them in figures as well as in words.
8. You are required to mention clearly the country of origin/make/brand of the equipment / material offered by you.
9. Any discount or alternate prices not read out at bid opening will not be considered during bid evaluation.
10. Please also provide break down of your quoted price indicating detail of taxes duties etc., separately included therein.
11. Please indicate clearly your reservations, if any, to the terms and conditions of the tender enquiry, on the quotation.
12. The contractors, suppliers and services rendering persons/firms are required to provide valid Professional Tax Certificate for the current financial year.
13. Please mention your National Tax Number on the invoices to be submitted for payment.
14. No bidder will be permitted to alter his bid after bids have been opened, but clarifications not altering the substance of the bid may be solicited and/or accepted. No bidder will be asked or required to alter the substance of his bid.
15. Conditional Offers/quotation will not be acceptable.
16. Offer for partial quantity will not be acceptable.
17. We require the delivery as per above mentioned schedule / period. You however, may quote your best delivery schedule / period.
18. Only brand new material will be accepted.
19. Please enclose all relevant leaflet/brochure along with your quotation.
20. **As a result of evaluation / scrutiny of bid, if any clarification is sought by PSSHMC, bidders are required to adhere to the timeline specified by the PSSHMC. In case of non-compliance to the timeline, PSSHMC reserve the right to proceed further without any re-course.**
21. Each Item will be evaluate separately.

CONTRACT FORM

THIS CONTRACT is made at -----on-----day of-----20--, between **PSSHMC** (hereinafter referred to as the “Procuring Agency”) of the First Part; and M/s-----a firm registered under the laws of Pakistan and having its registered office at -----(hereinafter called the “Supplier”) of the Second Part (hereinafter referred to individually as “Party” and collectively as the “Parties”).

WHEREAS the Procuring Agency invited bids for procurement of medicines in pursuance where of M/s -----being the Manufacturer/ Sole Agent of items (list enclosed) in Pakistan and ancillary services offered to supply the required item (s); and Whereas the Procuring Agency has accepted the bid by the Supplier for the supply of *item, along with cost per unit list enclosed.*

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General/ Special Conditions of this Contract hereinafter referred to as “Contract”:
2. The following documents shall be deemed to form and be read and construed as integral part of this Contract, viz:-
 - a. Price Schedule submitted by the bidder,*
 - b. Technical Specifications;*
 - c. General Conditions of Contract;*
 - d. Special Conditions of Contract; and*
 - e. Procuring Agency’s Award of contract; and*
 - f. Purchase Order*
3. In consideration of the payments to be made by the Procuring Agency to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Agency to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of this Contract.
4. The Procuring Agency hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed by this Contract.
5. M/s. _____ hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from PSSHMC or any administrative subdivision or agency thereof or any other entity owned or controlled by it PSSHMC through any corrupt business practice.
6. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder’s fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right interest, privilege or other obligation or benefit in whatsoever form from PSSHMC, except that which has

been expressly declared pursuant hereto.

7. M/s. _____ certifies that has made and shall make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PSSHMC and has not taken any action or shall not take any action to circumvent the above declaration, representation or warranty.

8. M/s. _____ accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to Procuring Agency under any law, Contract or other instrument, be voidable at the option of Procuring Agency.

9. Notwithstanding any rights and remedies exercised by Procuring Agency in this regard, M/s. _____ agrees to indemnify Procuring Agency for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to Procuring Agency in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. _____ as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from Procuring Agency.

10. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. CEO, PSSHMC or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.

11. This Contract shall be governed by the laws of Pakistan and the courts of Pakistan shall have exclusive jurisdiction.

12. If the firm provides substandard item and fails to provide the item, the payment of risk purchase, the price difference shall be paid by the firm.

13. In case of supply of substandard product, the destruction cost will be borne by the firm, i.e. burning, Dumping, Incineration.

14. If the price quoted by the firm to the PSSHMC is more than the prices charged from any other private/government institution/hospital in the country for the same financial year and in case of any discrepancy, then the firm shall be bound to refund the prices charged in excess. Affidavit to this effect is also enclosed with the contract by the firm.

IN WITNESS Whereof the Parties hereto have caused this Contract to be executed at PSSHMC, Head Office and shall enter into force on the day, month and year first above mentioned.

**Signed/Sealed by the Manufacturer /
Distributor / authorized Person**

**Signed/ Sealed by Procuring
Agency**

1 _____

DY. Manager Procurement & Purchase
PSSHMC, HEAD OFFICE

BID FORM

Date: _____

No. _____

To:

The Chief Executive Officer,
PSSHMC, Head Office
30-E/III, Model Town,
Lahore.

Having examined the Bidding Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer the supply and deliver the goods specified in and in conformity with the said Bidding Documents for the sum of [*Total Bid Amount* _____], [*Bid Amount in words* _____] or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements. If our bid is accepted, we shall submit 2% as performance security (in shape of bank draft) of the contract price.

We agree to abide by this bid for a period of **120** days from the date fixed for bid opening under instruction to the bidders, and it shall remain binding upon us and may be accepted at any time before the expiration of that period. Until a formal Contract is prepared and executed, this bid, together with your written acceptance thereof and your notification of award shall constitute a binding Contract between us.

We understand that the Procuring Agency is not bound to accept the lowest or any bid, Procuring Agency may receive.

Name and address of bidder -----

Dated this _____ day of _____ 20____.

Signature (in the capacity of)

Duly authorized to sign bid for and on behalf of.

